

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 26474

JOSE MOLINA PANGANIBAN

CHAPTER 13

REMELYN KALAW PANGANIBAN

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-3577

SSN XXX-XX-9340

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 07/01/05 and confirmed on 09/22/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 55560.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WORLD SAVINGS	CURRENT MORTG	.00	.00	.00
WORLD SAVINGS	SECURED	.00	.00	.00
CARMAX AUTO FINANCE	SECURED	2364.00	86.19	2364.00
RESURGENT CAPITAL SERVIC	UNSECURED	18488.35	.00	6119.11
FIA CARD SERVICES	UNSECURED	4770.06	.00	1578.75
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
BEST BUY	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	314.54	.00	104.10
WORLD FINANCIAL NETWORK	UNSECURED	288.78	.00	95.58
CAPITAL ONE BANK	UNSECURED	10873.31	.00	3598.75
ECAST SETTLEMENT CORPORA	UNSECURED	489.81	.00	162.11
ECAST SETTLEMENT CORPORA	UNSECURED	22451.60	.00	7430.83
ECAST SETTLEMENT CORPORA	UNSECURED	9471.93	.00	3134.94
CHASE BANK	UNSECURED	8609.63	.00	2849.54
RESURGENT CAPITAL SERVIC	UNSECURED	2789.52	.00	923.25
CITI CARDS	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1731.54	.00	573.09
ECAST SETTLEMENT CORPORA	UNSECURED	321.07	.00	106.26
DISCOVER BANK	UNSECURED	8986.43	.00	2974.25
HOME DEPOT	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
KOHL'S	UNSECURED	727.19	.00	240.68
KOHL'S	UNSECURED	697.94	.00	231.00
MARSHALL FIELD	UNSECURED	297.28	.00	98.39
ECAST SETTLEMENT CORPORA	UNSECURED	2643.51	.00	874.93
ECAST SETTLEMENT CORPORA	UNSECURED	24287.04	.00	8038.31
ECAST SETTLEMENT CORP	UNSECURED	4312.26	.00	1427.23
ECMC	UNSECURED	8576.25	.00	2838.49

		of 2		
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	3928.53	.00	1300.23
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	690.65	.00	228.59
RESURGENT CAPITAL SERVIC	UNSECURED	9176.00	.00	3036.99
WALMART	UNSECURED	NOT FILED	.00	.00
GE MONEY BANK	UNSECURED	200.00	.00	66.19
CARMAX AUTO FINANCE	UNSECURED	3026.43	.00	1001.66
ECMC	UNSECURED	1258.84	.00	416.64
ECMC	UNSECURED	2114.37	.00	699.80

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	2364.00	.00	151522.86	.00	153886.86
PRINCIPAL PAID	2364.00	.00	50149.69	.00	52513.69
INTEREST PAID	86.19	.00	.00	.00	86.19
TOTAL PAID	2450.19	.00	50149.69	.00	52599.88
The Debtor's attorney, COSTELLO & COSTELLO					, was allowed \$ 2200.00
and was paid \$ 1006.00 direct and \$ 1194.00 through the plan.					

The Trustee received \$ 1766.12 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/17/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE